



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3904-1

Job Sheet 174447



Part No: D3904-1

Job Qty: 100 ea

Part Name: Washer



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/15/18

Job Tracking No:

Due Date: 3/22/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B IPP RevA: New issue DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	100 pcs		3/22/18	0.00	0.00	Purchasing		AT 18/03/17
110	Packaging	100 pcs		3/22/18	0.00	0.00	Packaging2		AT 18/03/17
120	QC	100 pcs		3/22/18	0.00	0.00	QC6		38
130	Packaging	100 pcs		3/22/18	0.00	0.00	Packaging3-2	51055	80 MAR 7 2018
140	QC21-SA	100 Ea		3/22/18	0.00	0.00	QC21		21 MAR 7 2018

Part Op 100 - ISSUE P/O: 39328 POSSIBLE SUPPLIER : SPAENAUER CERTIFICATE OF COMPLIANCE 9-89
 Descriptions: 130 - LOCATION : FP001
 MAR 15 2018 13 9-89

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
658-065	Washer D3904-1	100 pcs (1 ea)	100-Purchasing	5055/18

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	658-065	100	0	0

Part Specifications

Specifications could not be found.

Plex 3/15/18 1:21 PM dart.lavoie.chantal

Washer

PART NO: D3904 - 1
Serial No/Batch: S055204
Revision:
Operation: Packaging
Change No:

Packaging

Mfg Date: 03/27/18

Job No: 174447



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PURCHASE ORDER **PO039328**

Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

PO No: PO039328

PO Date: 3/15/18

Due Date: 3/22/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
MAR 21 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

REVISED

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	658-065		Washer D3904-1	Firmed	3/23/18	100 pcs	0 pcs	100 pcs	\$0.359/pcs	\$35.90
2	C45-12-6	0-5100050	Retaining Ring	Firmed	3/23/18	50 Ea	0 Ea	50 Ea	\$0.13/Ea	\$6.50
3	C45-3-1	0-16062RSKML	Radial Bearing	Firmed	3/23/18	20 Ea	0 Ea	20 Ea	\$2.08/Ea	\$41.60
4	C60-3-1	KML 0-16142RS	Radial Bearing	Firmed	3/23/18	12 Ea	0 Ea	12 Ea	\$2.53/Ea	\$30.36
5	FLMN021-005-000	0-5NLNSS	Locknut D3015-7	Firmed	3/22/18	50 Ea	0 Ea	50 Ea	\$0.058/Ea	\$2.90
6	FS121		Snap-On Socket, Shallow, 3/8", 6-Point	Firmed	3/27/18	6 Ea	0 Ea	6 Ea	\$26.61/Ea	\$159.66
7	K010-0608		Hose Ø1/2 OD x Ø3/8 ID x 12-1/2ft	Firmed	4/9/18	200 ft	0 ft	200 ft	\$0.50/ft	\$100.00
8	RBT18025-13	IN-050M	Linear Scale	Firmed	4/4/18	12 Ea	0 Ea	12 Ea	\$175.27/Ea	\$2,103.24
9	SF-1622-8	1-SF16228	Bushing	Firmed	3/23/18	20 Ea	0 Ea	20 Ea	\$1.35/Ea	\$27.00
Grand Total:										\$2,507.16

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/21/18 10:04 AM dart.lavoie.chantal

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE March 27, 2018
NUMBER 0000219329
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

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P.O. NUMBER		SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
39328		EB	20-Mar-18		0000219329
F.O.B.	SHIP VIA		TERMS		
F.O.B. value	OUR TRUCK / LOCAL		NET 30 DAYS		
PART NUMBER		UOM	QUANTITY		
DESCRIPTION			REQ.	SHIPPED	B.O.
0-658065 .203 x .875 x .040-.075 FLAT WASHER 18-8 STAINLESS DELIVERY: 23/03/18		EA	100	100	DAS 38 9-89
0-16062RSKML BALL BEARING DELIVERY: 23/03/18		EA	20		20
0-16142RS KML BEARING DELIVERY: 23/03/18 STOCK		EA	12		12
0-FS121 SNAP ON SHALLOW SOCKET DELIVERY: 27/03/18		EA	6		6
18-38X12CVT 3/8 X 1/2 CLEAR VINYL TUBING DELIVERY: 1-2 WEEKS		EA	200	200	
0-IN050M TUBULAR LINEAR SCALE DELIVERY: 2 WEEKS		EA	12		12

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F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	LOCATION		QUANTITY	
DESCRIPTION			REQ.	SHIPPED B.O.
DELIVERY: 23/03/18				
THANKS				
ERIC				